



Campaign Finance Report

Landahl for AZ State Senator
Committee #: 200810086

Treasurer: Santana, Shelly Lynn
PO Box 6219, Marble Canyon, AZ 86036
Phone: (928) 355-2377
Email: mlandahl@aol.com
Candidate Name: LANDAHL, MARY
Office Sought: State Senator - District No. 3

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: November 10, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,196.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,951.03
Cash Balance at End of Reporting Period:	\$6,245.34

Report ID: 48947

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$406.22
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,640.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,349.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,929.22	\$0.00	\$6,929.22	\$28,776.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$21.81	\$0.00	\$21.81	\$113.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$8.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$206.05
Total Expenditures		\$6,951.03	\$0.00	\$6,951.03	\$29,103.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,951.03			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Leroy's Ace Hardware	09/23/2008	\$290.97	\$1,040.91
Address:	4550 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	KXAZ	09/25/2008	\$1,483.20	\$1,483.20
Address:	PO Box 1030, Page, AZ 86040		Cash	
Category:	Communications - Advertising			
Name:	Kris Weimer	09/29/2008	\$348.00	\$348.00
Address:	1481 Tamarack Dr, Lake Havasu City, AZ 86404		Cash	
Category:	Communications - Other			
Memo:	Web Site			
Name:	Veterans United Inc.	10/03/2008	\$235.00	\$235.00
Address:	2245 Clearwater Dr, Bullhead City, AZ 86442		Cash	
Category:	Communications - Advertising			
Name:	BlueDynamic	10/09/2008	\$1,360.00	\$16,694.35
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Other			
Memo:	Robo Calls			
Name:	Alltel	10/10/2008	\$99.99	\$377.16
Address:	PO Box 79033, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Memo:	Telephone			
Name:	LAKE POWELL CHRONICLE	10/10/2008	\$112.06	\$112.06
Address:	NO 3, ELM STREET MALL, PAGE, AZ 86040		Cash	
Category:	Communications - Advertising			
Name:	BlueDynamic	10/11/2008	\$3,000.00	\$16,694.35
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$6,929.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,929.22	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election	10/10/2008	\$21.81	\$21.81
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Refund of Primary Funds			
Total of Other Expenses			\$21.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$21.81	

